

REGULAR MEETING
BOROUGH COUNCIL
BOROUGH OF RUMSON
May 3, 2007

A regular meeting of the Borough Council of the Borough of Rumson was held in the Charles S. Callman Courtroom of the Memorial Borough Hall on May 3, 2007 and was called to order by Mayor John E. Ekdahl at 7:30 p.m.

Pledge of Allegiance.

Present: Mayor Ekdahl, Councilwoman DeVoe, Councilmen Broderick, Hemphill, Kammerer, Rubin and Shanley.

Absent: None.

Thomas S. Rogers, Municipal Clerk/Administrator, was present.

Martin M. Barger, Borough Attorney, was present.

Bonnie Heard, Acting Borough Engineer, was present.

The Mayor declared a quorum present and announced that the notice requirements of the Open Public Meetings Act had been met by the posting and mailing of a schedule of all regular and work meetings of the Borough Council for the year 2007 to the *Asbury Park Press* and the *Two River Times*.

On motion by Councilwoman DeVoe, seconded by Councilman Hemphill, the minutes of the previous meeting were approved as written, copies having been forwarded to all Council members. All in favor.

COMMUNICATIONS:

LETTER FROM THE RUMSON CENTENNIAL COMMITTEE REQUESTING PERMISSION TO SERVE BEER AT THE CENTENNIAL PICNIC FOLLOWING THE PARADE ON SATURDAY, JUNE 9, 2007 FROM 2:00-6:00 P.M.:

The Municipal Clerk/Administrator advised of a letter dated April 25, 2007 to the Mayor and Council from the Rumson Centennial Committee requesting permission to serve beer at the Centennial Founders' Day Picnic following the Parade on Saturday, June 9, 2007. The request was to serve beer from 2:00-6:00 p.m. at Victory Park.

Councilman Broderick asked if the insurance had been secured for the Founders' Day event at Victory Park on June 9th.

The Municipal Clerk advised that the insurance had been secured with \$5 million and \$5 million coverage through the Borough's Joint Insurance Fund.

On motion by Councilman Shanley, seconded by Councilman Broderick, this communication was ordered received and permission was granted for beer to be served at the Centennial Picnic on June 9th from 2:00-6:00 p.m. at Victory Park. All in favor.

LETTER FROM RUMSON SENIOR CITIZEN'S CLUB REQUESTING PERMISSION TO USE VICTORY PARK TO HOLD THEIR ANNUAL PICNIC ON SATURDAY, JULY 7, 2007 (RAIN DATE JULY 8TH) FROM 11:30 A.M. UNTIL 3:00 P.M. WITH APPROXIMATELY 50 PEOPLE IN ATTENDANCE:

The Municipal Clerk/Administrator advised of a letter dated April 24, 2007 from Rosemary Hulse, 2nd Vice President of the Rumson Senior Citizen's Club, requesting permission for the use of Victory Park for their annual picnic on Saturday, July 7, 2007 (rain date July 8th) from 11:30 a.m. to 3:00 p.m. with approximately 50 people in attendance.

The Municipal Clerk/Administrator reported that the Senior Citizen's had been made aware that Victory Park would have to be shared with others that would be there on the day of their picnic. He added that the Department of Public Works would arrange the picnic tables as they had requested and that the Police Department would also assist in parking, as they had in the past.

In answer to a question by Councilwoman DeVoe, the Municipal Clerk/Administrator advised that Victory Park was available on that date.

On motion by Councilman Shanley, seconded by Councilman Hemphill, this communication was ordered received and permission granted for the Senior Citizen's Club to hold the annual picnic at Victory Park on Saturday, July 7th. All in favor.

LETTER FROM JULIE DALEY OF 101 BLACKPOINT ROAD REQUESTING PERMISSION TO HOLD THEIR BLOCK PARTY ON JULY 14, 2007 (RAIN DATE JULY 21ST) ON HOLLY STREET BETWEEN MAPLE AND CEDAR AVENUES FROM 2:00 P.M. UNTIL BOROUGH CURFEW:

The Municipal Clerk/Administrator advised of a letter dated April 23, 2007 to the Mayor from Julie Daley of 101 Blackpoint Road requesting permission to hold a block party on Saturday, July 14th (rain date July 21) on Holly Street between Maple and Cedar Avenues from 2:00 p.m. until Borough curfew.

In answer to a question from Councilwoman DeVoe, the Municipal Clerk/Administrator advised that the Borough curfew was 12 midnight.

Councilwoman DeVoe stated that she thought that the time was 10:00 p.m.

Mayor Ekdahl and the Municipal Clerk/Administrator advised that it was 12 midnight.

Councilwoman DeVoe stated that the party lasting from 2:00 p.m. to midnight was very long.

Mayor Ekdahl stated that most of the block parties are for those hours.

Councilman Shanley asked if this was an annual event for the residents in that neighborhood.

No one could recall if this neighborhood had held any previous block parties.

Councilman DeVoe asked if the street would be blocked off and the Police Department made aware of the event.

The Municipal Clerk/Administrator advised that, if the Council approved the block party request, he would send the usual letter with the information and copies of the letter would be forwarded to the First Aid, Fire, Police and Public Works Departments and that the barricades would be dropped off at the ends of the streets.

On motion by Councilwoman DeVoe, seconded by Councilman Rubin, this communication was ordered received and the request to hold a block party on Holly Street on July 14th was approved. All in favor.

LETTER FROM RUMSON-FAIR HAVEN REGIONAL HIGH SCHOOL MUSIC DEPARTMENT TO USE VICTORY PARK TO PERFORM THEIR ANNUAL CONCERT ON THE EVENING OF THURSDAY, MAY 31, 2007 (RAIN DATE MONDAY, JUNE 4TH) AT 6:30 P.M. WITH PERFORMANCES BY THE HIGH SCHOOL ORCHESTRA, SYMPHONIC BAND, TOWER SINGERS, SELECT CHOIR, JAZZ ENSEMBLE AND BAND OF THE TWO RIVERS:

The Municipal Clerk/Administrator advised of a letter dated April 25, 2007 from Donald V. Swinchoski, Director of Music at Rumson-Fair Haven Regional High School, requesting permission to hold their annual performance at Victory Park on Thursday, May 31, 2007 (rain date Monday, June 4th) at 6:30 p.m. The concert will consist of performances by the High School Orchestra Symphonic Band, Tower Singers, Select Choir, Jazz Ensemble and Band of the Two Rivers.

On motion by Councilwoman DeVoe, seconded by Councilman Hemphill, this communication was ordered received and permission granted for the concert on May 31st at Victory Park at 6:30 p.m. All in favor.

CONSENT AGENDA:

LETTER FROM THE MONMOUTH COUNTY HISTORICAL COMMISSION CONGRATULATING THE BOROUGH OF RUMSON ON BINGHAM HALL BEING SELECTED FOR ONE OF THE COMMISSION'S 2007 PRESERVATION AWARDS FOR THE "PRESERVATION, CARE AND ENHANCEMENT OF ONE OF THE BOROUGH'S MOST SIGNIFICANT BUILDINGS" AND INVITING THE MUNICIPAL CLERK/ ADMINISTRATOR AND BOROUGH REPRESENTATIVES TO RECEIVE THE CERTIFICATE OF RECOGNITION AT THEIR NEXT MEETING ON MONDAY, JUNE 4TH AT 7:30 P.M.:

The Municipal Clerk/Administrator advised of a letter from Randall Gabrielan, Executive Director of the Monmouth County Historical Commission, congratulating the Borough of Rumson on being selected for one of its 2007 Preservation Awards for the preservation, care and enhancement of Bingham Hall. Mr. Gabrielan invited the Municipal Clerk/Administrator and representatives from the Borough to attend their Commission meeting at the Monmouth County Agricultural Building in Freehold on Monday, June 4, 2007 at 7:30 p.m. to receive the award.

The Municipal Clerk/Administrator stated that a letter had been sent to the Monmouth County Historical Commission advising that we would be available to attend the meeting to receive the certificate on June 4th. He also stated that he would like to thank John Hird for his help in the preparation of the application for this award, as he had with the last award the Borough received.

LETTER FROM THOMAS P. SANTRY, P.A. ON BEHALF OF ETHEL KAPLAN FOR PROPERTY LOCATED AT 6 EDWARD'S POINT ROAD, ENCLOSING A COPY OF AN APPLICATION TO THE STATE D.E.P. FOR A COASTAL/TIDAL WETLANDS PERMIT AND WATERFRONT GENERAL PERMIT 19 TO LEGALIZE THE EXISTING 6' X 12' PIER, 3' X 15' RAMP AND 8' X 20' FLOATING PIER:

The Municipal Clerk/Administrator advised of a letter from Thomas P. Santry, P.A. on behalf of Ethel Kaplan, 9 Edwards Point Road. The letter advised of an application submitted to the New Jersey Department of Environmental Protection, Land Use Regulation Program for a Coastal/Tidal Permit and Waterfront Development General Permit 19 to legalize an existing 6' X 12' pier, 3' X 15' ramp and 8' X 20' floating pier.

LETTER FROM THOMAS P. SANTRY, P.A. ON BEHALF OF ANN DORAN FOR PROPERTY LOCATED 11 EDWARDS POINT ROAD, ENCLOSING A COPY OF AN APPLICATION TO THE STATE D.E.P. FOR A COASTAL/TIDAL WETLANDS PERMIT AND WATERFRONT DEVELOPMENT GENERAL PERMIT 19 TO LEGALIZE THE EXISTING 6' X 20' PIER, 3' X 16' RAMP AND 8' X 20' FLOATING PIER:

The Municipal Clerk/Administrator advised of a letter from Thomas P. Santry, P.A. on behalf of Ann Doran, 11 Edwards Point Road. The letter advised of an application submitted to the New Jersey Department of Environmental Protection, Land Use Regulation Program for a Coastal/Tidal Permit and Waterfront Development General Permit 19 to legalize an existing 6' X 20' pier, 3' X 16' ramp and 8' X 20' floating pier.

LETTER FROM THE STATE D.E.P. ADVISING OF THE SUSPENSION OF THE APPLICATION OF ANTHONY AND PATRICIA WHITEMORE FOR PROPERTY LOCATED AT 6 AVENUE OF TWO RIVERS FOR THE SUSPENSION OF THE WATERFRONT DEVELOPMENT PERMIT AND COASTAL WETLANDS PERMIT FOR THE CONSTRUCTION OF A RECREATIONAL PIER AND ADVISING THAT ALL WORK MUST CEASE IMMEDIATELY:

The Municipal Clerk/Administrator advised of a letter received from the State of New Jersey Department of Environmental Protection advising of the suspension of the approval of the Waterfront Development Permit, Coastal Wetlands Permit and Water Quality Certificate for Anthony and Patricia Whittemore for property located at 6 Avenue of Two Rivers for the construction of a recreational pier due to the presence of a submerged aquatic vegetation habitat within the water area of the construction. The letter further advised that the work be ceased immediately.

LETTER FROM THE STATE D.E.P. ADVISING OF THE APPROVAL OF THE APPLICATION OF SHAWN PINSLEY FOR PROPERTY LOCATED AT 61 WARDELL AVENUE FOR THE REMOVAL OF AN EXISTING FIXED PIER AND RECONSTRUCTION OF A FIXED PIER AND LEGALIZATION OF AN EXISTING RAMP LEADING TO TWO FLOATING PIERS:

The Municipal Clerk/Administrator advised of a letter received from the State of New Jersey Department of Environmental Protection advising of the approval of the Waterfront Development Permit, Water Quality Certificate and Coastal Wetlands Permit for Shawn Pinsley for property located at 61 Wardell Avenue for the removal of the existing fixed pier, reconstruction of a 4' X 26.5' fixed pier and legalization of an existing 3' X 15' ramp leading to two 8' X 20' floating piers.

LETTER FROM THE STATE D.E.P. ADVISING OF THE APPROVAL OF THE APPLICATION OF DENNIS AND SUZANNE SHEA FOR PROPERTY LOCATED ON HIGHLAND AVENUE (BLOCK 65, LOT 4.02) FOR THE CONSTRUCTION OF A SINGLE-FAMILY DWELLING, DECK, IN-GROUND SWIMMING POOL AND OTHER IMPROVEMENTS:

The Municipal Clerk/Administrator advised of a letter from the State of New Jersey Department of Environmental Protection advising of the approval of the application of Dennis and Suzanne Shea for a CAFRA Individual Permit for property located on Highland Avenue (Block 65, Lot 4.02) for the construction of a single-family dwelling, deck, in-ground swimming pool and other improvements.

LETTER FROM BROOKS VON ARX THANKING THE POLICE DEPARTMENT AND DEPARTMENT OF PUBLIC WORKS FOR THEIR QUICK RESPONSE IN REMOVING A BOROUGH TREE THAT FELL ACROSS HIS PROPERTY DURING THE NIGHT:

The Municipal Clerk/Administrator advised of a letter dated April 27, 2007 from Brooks Von Arx of 3 Clover Lane thanking the Police Department and the Department of Public Works for their quick response and thorough cleanup of a large Borough tree that fell along Conover Lane and across his driveway during the night on April 23rd. He stated that the tree was disposed of and the hole that it left filled in by the end of the day.

On motion by Councilwoman DeVoe, seconded by Councilman Rubin, the seven communications on the Consent Agenda were ordered received. All in favor.

COMMITTEE REPORTS:

Councilman Kammerer reported that Police Patrolman Ronald Vilardi had received a certificate for having successfully passed the Criminal Investigation Course for the State of New Jersey at the Police Academy on April 27, 2007. Councilman Kammerer stated that the completion of this course will now allow Ptl. Vilardi to perform the duties of detective.

On motion by Councilman Broderick, seconded by Councilman Rubin, this Committee Report was ordered received. All in favor.

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

RESOLUTION TO AUTHORIZE THE RELEASE OF THE PERFORMANCE BOND AND A WAIVER OF THE MAINTENANCE GUARANTEE FOR TIGHE, INC. FOR PROPERTY LOCATED AT WEST RIVER ROAD TO THE NAVESINK RIVER:

Councilman Kammerer offered the following resolution and moved its adoption:

RESOLUTION

WHEREAS, in 1996, Tighe, Inc. posted a performance surety bond in the amount of \$275,184.00 and a performance cash bond in the amount of \$30,576.00 to guarantee the site improvements associated with the “River Road to the River” Preliminary and Final Site Plan project; and

WHEREAS, the “River Road to the River” project included the Salt Creek Grille, the Post Office, the Crazee’s Ice Cream Parlor and the office building; and

WHEREAS, the Borough Engineer in letters dated March 15, 1999, advised that several of the site improvements covered by the performance bond, remained to be complete; and

WHEREAS, the Borough Engineer, in letters dated March 15, 1999, further recommend that the project’s performance bond be reduced to \$91,728.00 (30 percent of the original bond), in accordance with Section 40:55 D-53 e. (1) of the Municipal Land Use Law; and

WHEREAS, the cash bond for this project was reduced to \$9,172.80 (10 percent of the bond) and the surety bond can be reduced to \$82,555.20 (90 percent of the bond); and

WHEREAS, Tighe, Inc., has requested release of the performance bond posted in conjunction with the project; and

WHEREAS, the Borough Engineer, in letters dated April 11, 2007, advised that he performed an inspection of the site and found that all site improvements have been satisfactorily completed and that it is in order for the performance bond to be released at this time; and

WHEREAS, in accordance with the Borough Ordinance requirements, the performance bond release would be subject to the posting a two-year maintenance guarantee, in the amount of \$38,220.00, which is 15 percent of the cost of improvements equaling \$254,800.00; and

WHEREAS, the Borough Engineer, in his letter dated April 11, 2007, recommended that the Borough Council waive the maintenance guarantee requirement, since no maintenance deficiencies have become apparent in the last 8 years; and

WHEREAS, the Borough Engineer has no objection to the Borough returning any balance in the inspection escrow after invoices for recent activities are submitted and paid, and it is confirmed that there are no additional charges;

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Rumson hereby approves the release of the cash bond in the reduced amount of \$9,172.80 plus statutory interest, the surety bond in the reduced amount of \$82,555.20 and the balance of the escrow fee , currently in the amount of \$7,253.12 plus statutory interest, which was posted in conjunction with

the “River Road to the River” Preliminary and Final Site Plan, subject to the payment of any invoices for recent activities; and

BE IT FURTHER RESOLVED that the Borough Council of the Borough of Rumson hereby waives of the maintenance guarantee requirement, for this project, as recommended by the Borough Engineer, in his letter dated April 11, 2007.

Resolution seconded by Councilman Hemphill and carried on the following roll call vote:

In the affirmative: Broderick, DeVoe, Hemphill, Kammerer, Rubin and Shanley.

In the negative: None.

Absent: None.

RESOLUTION TO AUTHORIZE THE REFUND OF THE \$5,000 MAINTENANCE BOND FOR STREET OPENING PERMIT NUMBER 73/06 FOR MR. AND MRS. J. RANDY MACDONALD OF 35 BLACKPOINT HORSESHOE:

Councilman Hemphill offered the following resolution and moved its adoption:

RESOLUTION

WHEREAS, Mr. and Mrs. J. Randy MacDonald paid the required \$5,000.00 maintenance bond plus the \$250.00 application fee for Street Opening Permit Number 73/06-01; and

WHEREAS, Tim Cross of Merrick Construction Inc. has requested the \$5,000.00 bond be refunded to Mr. and Mrs. MacDonald because NJ Natural Gas Company did not need to cut into the road; and

WHEREAS, Mark Wellner, Rumson Borough Superintendent of Public Works, has inspected the project and found it to be satisfactory and therefore recommends the release of the \$5,000.00 bond;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Rumson that Mr. and Mrs. J. Randy MacDonald be issued a refund of the \$5,000.00 bond plus statutory interest; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Borough Chief Financial Officer.

Resolution seconded by Councilman Shanley and carried on the following roll call vote:

In the affirmative: Broderick, DeVoe, Hemphill, Kammerer, Rubin and Shanley.

In the negative: None.

Absent: None.

TEMPORARY EMERGENCY APPROPRIATIONS RESOLUTION:

Councilwoman DeVoe offered the following resolution and moved its adoption:

RESOLUTION

WHEREAS, the temporary appropriations previously adopted will be inadequate to the point when the 2007 Budget will be finally adopted; and

WHEREAS, N.J.S.A. 40A:4-20 states that the Governing Body may, by resolution adopted by a 2/3 vote of full membership, make emergency temporary appropriations for any purposes for which appropriations may lawfully be made for the period between the beginning of the current fiscal year and the date of the adoption of the budget for said year;

BE IT RESOLVED by the Mayor and Council of the Borough of Rumson that the following emergency temporary appropriations, in addition to the temporary appropriations already adopted, be adopted, and it is stated that these emergency temporary appropriations shall be included in the 2007 Budget when adopted.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Borough Chief Financial Officer, and the Director of the Division of Local Government Services.

Administration & Executive – Salaries & Wages	\$ 12,700.00
Administration & Executive – Other Expenses	\$ 2,000.00
Newsletter – Salaries & Wages	\$ 217.00
Municipal Clerk – Salaries & Wages	\$ 7,400.00
Financial Administration – Salaries & Wages	\$ 8,750.00
Tax Collection – Salaries & Wages	\$ 4,450.00
Tax Collection – Other Expenses	\$ 2,000.00
Tax Assessment – Salaries & Wages	\$ 3,300.00
Legal – Other Expenses	\$ 10,000.00
Planning Board – Salaries & Wages	\$ 1,130.00
Planning Board – Other Expenses	\$ 1,000.00
Zoning Board of Adjustment – Salaries & Wages	\$ 1,125.00
Zoning Officer – Salaries & Wages	\$ 3,173.00
Code Enforcement – Salaries & Wages	\$ 885.00
Plumbing Inspector – Salaries & Wages	\$ 1,667.00
Electrical Inspection – Salaries & Wages	\$ 1,995.00
Fire Protection Official – Salaries & Wages	\$ 695.00
Fire Sub-Code Official – Salaries & Wages	\$ 580.00
Construction Code Official – Salaries & Wages	\$ 12,975.00
Construction Code Official – Other Expenses	\$ 250.00
Police Department – Salaries & Wages	\$125,000.00
Police Dispatch/911 – Salaries & Wages	\$ 11,000.00
Aid to First Aid Organization – Other Expenses	\$ 4,000.00
Municipal Prosecutor – Salaries & Wages	\$ 1,061.00
Streets & Road Maintenance – Salaries & Wages	\$ 75,000.00
Streets & Road Maintenance – Other Expenses	\$ 2,000.00
Sewer System – Salaries & Wages	\$ 11,500.00
Solid Waste Collection – Salaries & Wages	\$ 25,000.00

Recycling – Salaries & Wages	\$ 10,000.00
Recycling – Other Expenses	\$ 250.00
Building & Grounds – Salaries & Wages	\$ 2,980.00
Building & Grounds – Other Expenses	\$ 2,000.00
Building & Grounds – Property Lease	\$ 5,000.00
Board of Health – Contracted Services	\$ 6,114.00
Board of Health – Salaries & Wages	\$ 515.00
Animal Control Services – Salaries & Wages	\$ 600.00
Animal Control Services – Other Expenses	\$ 225.00
Recreation Services & Programs – Salaries & Wages	\$ 6,500.00
Community Center – Salaries & Wages	\$ 300.00
Senior Citizens – Other Expenses	\$ 150.00
Maintenance of Parks – Other Expenses	\$ 5,000.00
Municipal Court – Salaries & Wages	\$ 5,250.00
Municipal Court – Other Expenses	\$ 2,000.00
Public Defender – Salaries & Wages	\$ 200.00
Utility & Bulk Purchases – Street Lighting	\$ 3,500.00
Utility & Bulk Purchases – Electricity	\$ 8,000.00
Utility & Bulk Purchases – Gas (Natural or Propane)	\$ 2,500.00
Utility & Bulk Purchases – Gasoline	\$ 5,000.00
Contingent	\$ 1,000.00
Statutory Expenditures – Social Security	\$ 11,000.00
Insurance – General Liability	\$148,000.00
Insurance – Employee Group Health	<u>\$ 95,000.00</u>
Total	\$651,937.00

Resolution seconded by Councilman Broderick and carried on the following roll call vote:

In the affirmative: Broderick, DeVoe, Hemphill, Kammerer, Rubin and Shanley.

In the negative: None.

Absent: None.

RAFFLE APPLICATION FOR THE RUMSON ENDOWMENT FUND, INC. 50/50 RAFFLE:

The Municipal Clerk/Administrator stated that he had received an application for a raffle from The Rumson Endowment Fund, Inc., 80 East River Road. Said raffle to be held at 142 Bingham Avenue on May 19, 2007 at 7:30 p.m.

The Clerk stated that the application was in order and fees paid.

On motion by Councilman Rubin, seconded by Councilman Shanley, this application was approved. All in favor.

RAFFLE APPLICATION FOR ST. GEORGE’S-BY-THE-RIVER EPISCOPAL CHURCH “CANTEBURY FAIR” 50/50 RAFFLE:

The Municipal Clerk/Administrator stated that he had received an application for a raffle from St. George's-by-the-River, Waterman Avenue. Said raffle to be held at the Church on June 16, 2007 at 9:30 a.m.

The Clerk stated that the application was in order and fees paid.

On motion by Councilwoman DeVoe, seconded by Councilman Broderick, this application was approved. All in favor.

FINANCIAL OFFICER'S REPORT:

The Financial Officer's Report disclosed the following cash on hand in the Current Fund Account as of May 3, 2007:

Wachovia Bank		
Balance:	04/19/07	\$ 5,046,766.53
Cash Receipts:		\$ 4,464,900.78
Void Check		\$ 0.00
Pre-Paid Items:		\$ (719.16)
Bills & Claims:	05/03/07	\$ (5,951,973.54)
Payroll:	04/30/07	\$ (182,129.87)
Wachovia Bank Balance:		<u>\$ 3,376,844.74</u>
Certificate of Deposits:		\$ 8,000,000.00
Money Market Funds:		\$ 0.00
Total Current Fund:		\$11,376,844.74

On motion of Councilman Broderick, seconded by Councilman Hemphill, the Financial Officer's Report was ordered received and carried on the following roll call vote:

In the affirmative: Broderick, DeVoe, Hemphill, Kammerer, Rubin and Shanley.

In the negative: None.

Absent: None.

CONSIDERATION OF BILLS AND CLAIMS (RESOLUTION):

Councilman Kammerer offered the following resolution and moved its adoption:

\$	5,000.00	Residential Flag Poles
\$	5,000.00	Capital Account
\$	1,888.50	Sean C & Jill C Healy
\$	1,888.50	COAH Trust Fund
\$	359.58	Postmaster

\$	359.58	Postmaster
\$	488.32	Action Office Supplies
\$	182.79	Atlantic Plumbing
\$	67.48	AT&T
\$	69.61	Builders General Supply Co
\$	204.00	Certified Speedometer Service
\$	41.00	Circle Chevrolet
\$	2,077,020.46	Monmouth County Treasurer
\$	118,904.89	Monmouth County Treasurer (LIB)
\$	119,311.67	Monmouth County Treasurer (OS)
\$	3,232.68	Delta Dental Plan of NJ
\$	216.95	Brian Egan
\$	368.89	Fair Haven Hardware
\$	28.93	Helen L Graves
\$	99.00	Institute for Professional Dev
\$	42.54	Int'l Trucks of Central Jersey
\$	7,804.74	JCP&L
\$	30.00	Lanigan Associates Inc
\$	1,122.38	Lesco Inc
\$	157.08	Mr & Mrs J Randy MacDonald
\$	8,863.65	Monmouth County Regional
\$	61,938.00	Mickey Benoit Inc
\$	159,721.75	Monmouth Municipal JIF
\$	200.00	Monmouth County Assessors Assoc
\$	127.56	Naylor's Inc
\$	883.61	New Jersey American Water
\$	184.44	Norwood Auto Parts
\$	35,000.00	Oceanic Free Public Library
\$	269.50	Hydrair Inc
\$	360.00	Residential Flag Poles
\$	3,433.32	Reusille Mausner Carotenuto
\$	1,782,523.33	Rumson Elementary School Dist
\$	1,557,135.87	RFH Regional High School
\$	4,114.36	South Jersey Energy
\$	1,500.00	State of New Jersey-Pensions
\$	49.11	Staples Business Advantage
\$	130.00	Strategic Products and Service
\$	149.00	Jeffrey R Surenian & Assoc
\$	53.43	Janice Swaggerty
\$	255.00	TCTA of New Jersey
\$	2,953.58	Tighe Inc
\$	35.00	Treasurer State of NJ
\$	50.00	Treasurer State of New Jersey
\$	1,000.00	United States Postage Service
\$	605.00	US Cavalry
\$	661.79	Verizon
\$	254.13	Verizon Wireless
\$	128.70	WH Potter & Son Inc

\$	5,952,692.70	Current Fund
\$	46.00	Thomas S Rogers
\$	210.00	Roy Press Printers
\$	256.00	Endowment Inc Account
\$	444.36	Athlete's Alley
\$	2,635.00	Boat House Sports
\$	240.00	Michael Borneman
\$	551.00	Commerce Insurance Center
\$	192.70	John Hird
\$	211.75	John Lembeck
\$	85.00	Jonathan & Arlette Muss
\$	550.00	NJ Jr Girls Lacrosse League
\$	416.40	Sherwin-Williams Co
\$	60.00	Lauren Walsh
\$	5,386.21	Recreation Account
\$	5,000.00	Mr & Mrs J randy MacDonald
\$	16,425.92	Tighe Inc
\$	21,425.92	Trust Account
\$	1,314.74	Current Fund Appropriations
\$	5,951,377.96	Current Fund Appropriations
\$	5,000.00	Capital Fund Disbursements
\$	256.00	Endowment Disbursements
\$	5,386.21	Recreation Disbursements
\$	23,314.42	Trust Fund – Other Expenses
\$	5,986,649.33	Total Of All Funds

Resolution seconded by Councilman Hemphill and carried on the following roll call vote:

In the affirmative: Broderick, DeVoe, Hemphill, Kammerer, Rubin and Shanley.

In the negative: None.

Absent: None.

ADJOURNMENT:

On motion by Councilwoman DeVoe, seconded by Councilman Broderick, the meeting adjourned at 7:45 p.m. All in favor.

Respectfully submitted,

Thomas S. Rogers, R.M.C.
Municipal Clerk/Administrator